

Northern Region

Clean Water Act Consent Decree

Part III Compliance Program

2010 Annual Report

CERTIFICATION STATEMENT

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.



Steve Titus, P.E.
Director, Northern Region
Alaska Dept. of Transportation and Public Facilities

3/15/11

[Date]

Annual Report of Northern Region's Active Projects

The following section contains the worksheet indentifying and providing information for all Northern Region Active Projects during the 2010 reporting period. Please note that the last two columns are completed only when there was a staff change on a project to indicate when a person left and the replacement began. In the case where multiple Storm Water Inspectors sharing inspection duties were employed on a project, start/end dates are not provided as this did not constitute a staff change.

Reporting Summary

Number of Active Projects: 30

Number of Active Projects that filed NOTs during the reporting period: 12

One project included in Northern Region's list of Active Projects had an active Notices of Intent (NOI) though this project was not truly active during the reporting period. The Department filed a Notice of Intent (NOI) for the Kotzebue Airport Compliance Stage II project (DOT&PF Permit # AKR10DI47), though the Contractor's Notice to Proceed (NTP) was delayed and not issued in 2010. As there was no contractor for this project, there was no construction activity.

Annual Report of Active Projects per Consent Decree Paragraph 9.c.2

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Start Date	End Date
23rd Avenue Improvements	AKR10DH38	Northern	8/9/2010		Project Engineer	Schultz, Andrew	AK CESCL	84	3/10/2013		
23rd Avenue Improvements	AKR10DH38	Northern	8/9/2010		Stormwater Inspector	Schultz, Andrew	AK CESCL	84	3/10/2013		
Alaska Highway MP 1222-1235 Rehabilitation_2	AKR10DB38	Northern	3/26/2010		Project Engineer	Hollingsworth, Ron	AK CESCL	72	3/10/2013	3/26/2010	11/3/2010
Alaska Highway MP 1222-1235 Rehabilitation_2	AKR10DB38	Northern	3/26/2010		Project Engineer	Sakalaskas, Jason	AK CESCL	100253	5/13/2013	11/4/2010	11/10/2010
Alaska Highway MP 1222-1235 Rehabilitation_2	AKR10DB38	Northern	3/26/2010		Project Engineer	Hollingsworth, Ron	AK CESCL	72	3/10/2013	11/11/2010	11/17/2010
Alaska Highway MP 1222-1235 Rehabilitation_2	AKR10DB38	Northern	3/26/2010		Project Engineer	Torres, Jeremy	AK CESCL	21	4/30/2012	11/18/2010	12/14/2010

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Start Date	End Date
Alaska Highway MP 1222-1235 Rehabilitation_2	AKR10DB38	Northern	3/26/2010		Project Engineer	Sakalaskas, Jason	AK CESCL	100253	5/13/2013	12/15/2010	12/31/2010
Alaska Highway MP 1222-1235 Rehabilitation_2	AKR10DB38	Northern	3/26/2010		Project Engineer	Hollingsworth, Ron	AK CESCL	72	3/10/2013	1/1/2011	
Alaska Highway MP 1222-1235 Rehabilitation_2	AKR10DB38	Northern	3/26/2010		Stormwater Inspector	Schlichting, Sarah	AK CESCL	2430	4/1/2011		
Alaska Highway MP 1222-1235 Rehabilitation_2	AKR10DB38	Northern	3/26/2010		Stormwater Inspector	Scott, Audrey	AK CESCL	19	4/30/2012		
Alaska Highway Tanana River Bridge (#505)	AKR10CB93	Northern	3/12/2009		Project Engineer	Hollingsworth, Ron	AK CESCL	72	3/10/2013		
Alaska Highway Tanana River Bridge (#505)	AKR10CB93	Northern	3/12/2009		Stormwater Inspector	Scott, Audrey	AK CESCL	19	4/30/2012		
Alaska Hwy MP1412-1422 Rehabilitation	AKR10DE22	Northern	6/24/2010	10/5/2010	Project Engineer	Pfeffer, John	AK CESCL	185	5/5/2013	6/24/2010	7/27/2010

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Start Date	End Date
Alaska Hwy MP1412-1422 Rehabilitation	AKR10DE22	Northern	6/24/2010	10/5/2010	Project Engineer	Thompson, Dixie	AK CESCL	2966	3/31/2013	7/28/2010	8/17/2010
Alaska Hwy MP1412-1422 Rehabilitation	AKR10DE22	Northern	6/24/2010	10/5/2010	Project Engineer	Herning, Brian	AK CESCL	69	3/10/2013	8/18/2010	9/22/2010
Alaska Hwy MP1412-1422 Rehabilitation	AKR10DE22	Northern	6/24/2010	10/5/2010	Stormwater Inspector	Herning, Brian	AK CESCL	69	3/10/2013		
Allakaket Airport Improvements - Stage II	AKR10DA38	Northern	6/15/2010	9/30/2010	Project Engineer	Dinstel, Dan	AK CESCL	166	5/5/2013		
Allakaket Airport Improvements - Stage II	AKR10DA38	Northern	6/15/2010	9/30/2010	Stormwater Inspector	Myers, Marty	AK CESCL	2249	4/16/2011		
Allakaket Airport Improvements - Stage II	AKR10DA38	Northern	6/15/2010	9/30/2010	Stormwater Inspector	Myers, Marty	AK CESCL	100369	6/30/2013		
Dalton Highway Culverts MP 260-321	AKR10DD89	Northern	6/14/2010		Project Engineer	Russell, Jeff	AK CESCL	79	3/10/2013		

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Start Date	End Date
Dalton Highway Culverts MP 260-321	AKR10DD89	Northern	6/14/2010		Stormwater Inspector	Russell, Jeff	AK CESCL	79	3/10/2013		
Dalton Highway Culverts MP 260-321	AKR10DD89	Northern	6/14/2010		Stormwater Inspector	Laurencelle, Thomas	AK CESCL	73	3/10/2013		
Dalton Highway MP 175-197 Rehabilitation	AKR10DA26	Northern	4/12/2010		Project Engineer	Russell, Jeff	AK CESCL	79	3/10/2013		
Dalton Highway MP 175-197 Rehabilitation	AKR10DA26	Northern	4/12/2010		Stormwater Inspector	Russell, Jeff	AK CESCL	79	3/10/2013		
Denali Hwy MP 7 Wayside	AKR10DD50	Northern	5/10/2010	9/30/2010	Project Engineer	Chi, Kyungyun	AK CESCL	62	3/10/2013		
Denali Hwy MP 7 Wayside	AKR10DD50	Northern	5/10/2010	9/30/2010	Stormwater Inspector	Chi, Kyungyun	AK CESCL	62	3/10/2013		
Emmonak Airport Rehabilitation Stage II	AKR10CF27	Northern	6/17/2009		Project Engineer	Masters, Errol	AK CESCL	16	4/30/2012		

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Start Date	End Date
Emmonak Airport Rehabilitation Stage II	AKR10CF27	Northern	6/17/2009		Stormwater Inspector	Sharp, Meagan	AK CESCL	85	3/10/2013		
Fbks International Airport Access Control	AKR10DB57	Northern	4/19/2010		Project Engineer	Sallstrom, Jon	AK CESCL	80	3/10/2013		
Fbks International Airport Access Control	AKR10DB57	Northern	4/19/2010		Stormwater Inspector	Robinson, MaryAnn	AK CESCL	78	3/10/2013		
Grayling Airport Improvements Stage I/II (66728/61393)	AKR10CE61	Northern	8/28/2009	9/30/2010	Project Engineer	Strandberg, Sig	AK CESCL	29	4/28/2012		
Grayling Airport Improvements Stage I/II (66728/61393)	AKR10CE61	Northern	8/28/2009	9/30/2010	Stormwater Inspector	Reddaway, Adam	AK CESCL	206	5/27/2013		
Huslia Airport Improvements Stage II	AKR10CI68	Northern	6/15/2010	9/30/2010	Project Engineer	Dinstel, Dan	AK CESCL	166	5/5/2013		
Huslia Airport Improvements Stage II	AKR10CI68	Northern	6/15/2010	9/30/2010	Stormwater Inspector	Prater, Naomi	AK CESCL	186	5/5/2013		

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Start Date	End Date
Illinois Street Reconstruction - Barnette St. Bridge	AKR10DB79	Northern	4/8/2010	10/19/2010	Project Engineer	Hetman, Dave	AK CESCL	71	3/10/2013		
Illinois Street Reconstruction - Barnette St. Bridge	AKR10DB79	Northern	4/8/2010	10/19/2010	Stormwater Inspector	Arvey, Dave	AK CESCL	2997	3/31/2013		
Kotzebue Airport Compliance Stage II	AKR10DI47	Northern	See Note at Beginning of Section		Project Engineer	Galleher, Blaine	AK CESCL	2458	5/1/2011		
Kotzebue Airport Compliance Stage II	AKR10DI47	Northern			Stormwater Inspector	Galleher, Blaine	AK CESCL	2458	5/1/2011		
Kotzebue Roads-Shore Avenue	AKR10CH95	Northern	5/3/2010		Project Engineer	Galleher, Blaine	AK CESCL	2458	5/1/2011		
Kotzebue Roads-Shore Avenue	AKR10CH95	Northern	5/3/2010		Stormwater Inspector	Galleher, Blaine	AK CESCL	2458	5/1/2011		
Kotzebue Roads-Shore Avenue	AKR10CH95	Northern	5/3/2010		Stormwater Inspector	Strandberg, Neil	AK CESCL	34	4/28/2012		

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Start Date	End Date
Kotzebue Roads-Shore Avenue	AKR10CH95	Northern	5/3/2010		Stormwater Inspector	Freeman, Michael	AK CESCL	194	5/27/2013		
Lake Louise Aiport Improvements - Stage II	AKR10DE88	Northern	7/8/2010	11/10/2010	Project Engineer	Farneski, Robert	AK CESCL	64	3/10/2013		
Lake Louise Aiport Improvements - Stage II	AKR10DE88	Northern	7/8/2010	11/10/2010	Stormwater Inspector	Farneski, Robert	AK CESCL	64	3/10/2013		
Nome Roads AK066	AKR10DG99	Northern	8/16/2010		Project Engineer	Cox, Tony	AK CESCL	192	5/27/2013		
Nome Roads AK066	AKR10DG99	Northern	8/16/2010		Stormwater Inspector	Cox, Tony	AK CESCL	192	5/27/2013		
Nome Storm ER Permanent Repairs - Stage II	AKR10DC45	Northern	6/1/2010	9/30/2010	Project Engineer	Hall, Ulyssess	AK CESCL	196	5/27/2013		
Nome Storm ER Permanent Repairs - Stage II	AKR10DC45	Northern	6/1/2010	9/30/2010	Stormwater Inspector	Walker, Kevin	AK CESCL	35	5/27/2012		

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Start Date	End Date
Nordale Rd Pavement Rehab - FMATS	AKR10DH14	Northern	8/3/2010		Project Engineer	Schultz, Andrew	AK CESCL	84	3/10/2013		
Nordale Rd Pavement Rehab - FMATS	AKR10DH14	Northern	8/3/2010		Stormwater Inspector	Groves, Jason	AK CESCL	2460	5/13/2011		
Northern Region July 2010 Floods Emergency Repair	AKR10DG90	Northern	8/7/2010		Project Engineer	Pfeffer, John	AK CESCL	185	5/5/2013		
Northern Region July 2010 Floods Emergency Repair	AKR10DG90	Northern	8/7/2010		Stormwater Inspector	Thatcher, Garrett	AK CESCL	86	3/10/2013		
Northern Region July 2010 Floods Emergency Repair	AKR10DG90	Northern	8/7/2010		Stormwater Inspector	Core, Randy	AK CESCL	3006	3/31/2013		
Nulato Airport Improvements	AKR10DI72	Northern	9/25/2010		Project Engineer	Figley, Mark	AK CESCL	2416	4/1/2011		
Nulato Airport Improvements	AKR10DI72	Northern	9/25/2010		Stormwater Inspector	Figley, Mark	AK CESCL	2416	4/1/2011		

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Start Date	End Date
Parks Hwy MP 287-305 Rehabilitation and Resurface	AKR10DC95	Northern	5/5/2010	10/13/2010	Project Engineer	Kent, Tom	AK CESCL	171	5/5/2013		
Parks Hwy MP 287-305 Rehabilitation and Resurface	AKR10DC95	Northern	5/5/2010	10/13/2010	Stormwater Inspector	Schaefer, Augustine	AK CESCL	82	3/10/2013		
Parks Hwy MP 287-305 Rehabilitation and Resurface	AKR10DC95	Northern	5/5/2010	10/13/2010	Stormwater Inspector	Kent, Tom	AK CESCL	171	5/5/2013		
Parks Hwy MP 349 Alder Creek Culvert Replacement	AKR10DJ04	Northern	10/7/2010		Project Engineer	Peterson, Jeff	AK CESCL	76	3/15/2013		
Parks Hwy MP 349 Alder Creek Culvert Replacement	AKR10DJ04	Northern	10/7/2010		Stormwater Inspector	Peterson, Jeff	AK CESCL	76	3/15/2013		
Phillips Field Road Upgrade_2	AKR10DC46	Northern	6/7/2010	9/30/2010	Project Engineer	Schultz, Andrew	AK CESCL	84	3/10/2013		
Phillips Field Road Upgrade_2	AKR10DC46	Northern	6/7/2010	9/30/2010	Stormwater Inspector	Schultz, Andrew	AK CESCL	84	3/10/2013		

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Start Date	End Date
Richardson Hwy Shaw Creek Bridge No. 525	AKR10DF91	Northern	6/15/2010		Project Engineer	Herning, Brian	AK CESCL	69	3/10/2013		
Richardson Hwy Shaw Creek Bridge No. 525	AKR10DF91	Northern	6/15/2010		Stormwater Inspector	Herning, Brian	AK CESCL	69	3/10/2013		
Salmon Lake Airport Improvements	AKR10DH10	Northern	8/10/2010	10/20/2010	Project Engineer	Madden, Robert	AK CESCL	200	5/27/2013	8/10/2010	9/20/2010
Salmon Lake Airport Improvements	AKR10DH10	Northern	8/10/2010	10/20/2010	Project Engineer	Babcock, Scott	AK CESCL	190	5/27/2013	9/21/2010	9/30/2010
Salmon Lake Airport Improvements	AKR10DH10	Northern	8/10/2010	10/20/2010	Project Engineer	Madden, Robert	AK CESCL	200	5/27/2013	10/1/2010	10/20/2010
Salmon Lake Airport Improvements	AKR10DH10	Northern	8/10/2010	10/20/2010	Stormwater Inspector	Babcock, Scott	AK CESCL	190	5/27/2013	9/21/2010	9/30/2010
Salmon Lake Airport Improvements	AKR10DH10	Northern	8/10/2010	10/20/2010	Stormwater Inspector	Madden, Robert	AK CESCL	200	5/27/2013	10/1/2010	10/20/2010

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Start Date	End Date
Savoonga Airport_2	AKR10DG63	Northern	7/21/2010	1/4/2011	Project Engineer	Figley, Mark	AK CESCL	2416	4/1/2011		
Savoonga Airport_2	AKR10DG63	Northern	7/21/2010	1/4/2011	Stormwater Inspector	Figley, Mark	AK CESCL	2416	4/1/2011		
Tok Cutoff Gakona River Bridge	AKR10CG26	Northern	7/29/2009		Project Engineer	Thompson, Dixie	AK CESCL	2966	3/31/2013		
Tok Cutoff Gakona River Bridge	AKR10CG26	Northern	7/29/2009		Stormwater Inspector	Helton, Jacob	AK CESCL	2464	5/13/2011		
Wendell Ave. ADA Improvements	AKR10DJ03	Northern	10/7/2010		Project Engineer	Arvey, Dave	AK CESCL	2997	3/31/2013		
Wendell Ave. ADA Improvements	AKR10DJ03	Northern	10/7/2010		Stormwater Inspector	Torres, Jason	AK CESCL	187	5/5/2013		
Wiley Post - Will Rodgers Memorial Airport Runway	AKR10B773	Northern	7/25/2003		Project Engineer	Koester, Dave	AK CESCL	2999	3/31/2013		

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Start Date	End Date
Wiley Post - Will Rodgers Memorial Airport Runway	AKR10B773	Northern	7/25/2003		Stormwater Inspector	Koester, Dave	AK CESCL	2999	3/31/2013		
Wiley Post - Will Rodgers Memorial Airport Runway	AKR10B773	Northern	7/25/2003		Stormwater Inspector	Bingham, Mary M.	AK CESCL	2487	5/13/2011		

Annual Report of Northern Region's Non-Compliance with the Terms of the Consent Decree

This section contains the worksheet identifying all instances of non-compliance with the Consent Decree for Northern Region Projects during the 2010 reporting period.

Annual Report of Non-compliance with the Terms of the Consent Decree per Paragraph 9.c.2

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Alaska Highway MP 1222-1235 Rehabilitation_2	AKR10DB38	Northern	9/23/2010	10/3/2010	Diesel spill to gravel in Paradise Pit identified on 9/16 Inspection Report was to be cleaned by 9/22. Clean-up noted on 9/18 and 9/19 in the Corrective Action Log was found to be insufficient on 9/23 Inspection Report.		8a - Completion of BMP Action Items by Date	Further clean-up actions were taken on 9/27 and clean up was complete on 10/3/2010.	
Alaska Highway MP 1222-1235 Rehabilitation_2	AKR10DB38	Northern	9/23/2010	9/30/2010	On the 9/23 Inspection Report, DOT Inspector Audrey Scott provided an incorrect expiration date (4/2013) for her AK-CESCL certification. Her actual expiration date is 4/2012.		7c2 - Inspector Qualifications	Audrey Scott provided her correct expiration date on the 9/30 Inspection Report.	
Alaska Highway MP 1222-1235 Rehabilitation_2	AKR10DB38	Northern	9/30/2010	10/7/2010	On the 9/30 Inspection Report, the Weather section regarding the weather since the last inspection is not completed.		7c4 - Weather and Discharges Since Last Inspection	Subsequent Inspection Reports provided the weather information.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Illinois Street Reconstruction - Barnette St. Bridge	AKR10DB79	Northern	10/5/2010	10/12/2010	On the 10/5 Inspection Report, DOT Inspector Stefani Bell provided an incorrect AK-CESCL certification expiration date. The date provided was 3/10/2010 and her actual expiration date is 3/13/2013.		7c2 - Inspector Qualifications	S. Bell provided her correct expiration date on the next Inspection (10/12), bringing the project into compliance.	
Kotzebue Roads-Shore Avenue	AKR10CH95	Northern	9/21/2010	9/28/2010	On 9/21 Inspection Report, Roger Perttu (Superintendent) provided an incorrect AK-CESCL certification expiration date. The date provided was 7/29/2010. His actual expiration date is 7/29/2013.	The error makes it appear R. Perttu was not current in AK-CESCL at time of Inspection, though he was.	7c2 - Inspector Qualifications	R. Perttu provided his correct expiration date on the next Inspection (9/28), bringing the project into compliance.	
Lake Louise Aiport Improvements - Stage II	AKR10DE88	Northern	10/1/2010	10/8/2010	Superintendent did not certify inspection report - Terry Nininger, Office Manager, signed "for".		7c11 - Certification of the Inspection	The next Inspection Report, dated 10/8/2010, was correctly certified by the contractor's Superintendent.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Lake Louise Aiport Improvements - Stage II	AKR10DE88	Northern	10/21/2010	11/22/2010	Superintendent did not certify inspection report - Terry Nininger, Office Manager, signed "for".		7c11 - Certification of the Inspection	This error was not discovered until after project completion. Project Engineer was notified on 11/22/2010 for reference on future projects.	
Nordale Rd Pavement Rehab - FMATS	AKR10DH14	Northern	9/21/2010	9/28/2010	The 9/21 Inspection Report identifies that BMP 4, Straw Wattle at Sta 100 to 102 Lt, needed clean-out. The complete-by date of 9/27/2010 was not recorded on the inspection report, but was identified on the Corrective Action Log.	The clean-out was completed on 9/24/2010, three days prior to the assigned deadline.	7c10 - BMP Action Items and Complete-by Date	The following inspection report, 9/28/2010, did not miss any complete-by dates. Corrective Action log shows this action was completed on 9/24/2010.	
Nordale Rd Pavement Rehab - FMATS	AKR10DH14	Northern	9/21/2010	12/1/2010	Inspection certified by Contractor's SWPPP Manager, instead of Superintendent.		7c11 - Certification of the Inspection	This mistake was not caught until after project entered winter shut down. On 12/1/2010, the Project Engineer was informed of the error and reminded of certification requirements in order to avoid this error when the project re-starts in the spring.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Nordale Rd Pavement Rehab - FMATS	AKR10DH14	Northern	9/28/2010	12/1/2010	R. Coats, Contractor's SWPPP Manager, certified the 9/28 Inspection Report on behalf of the contractor instead of the Superintendent.		7c11 - Certification of the Inspection	This mistake was not caught until after project entered winter shut down. On 12/1/2010, the Project Engineer was informed of the error and reminded of certification requirements in order to avoid this error when the project re-starts in the spring.	
Nordale Rd Pavement Rehab - FMATS	AKR10DH14	Northern	10/26/2010	12/1/2010	Inspection Report certified by Contractor's SWPPP Manager, instead of Superintendent.		7c11 - Certification of the Inspection	This mistake was not caught until after project entered winter shut down. On 12/1/2010, the Project Engineer was informed of the error and reminded of certification requirements in order to avoid this error when the project re-starts in the spring.	
Northern Region July 2010 Floods Emergency Repair	AKR10DG90	Northern	9/27/2010	10/4/2010	9-27-2010 Inspection Report noted that Spill Kit needed to be replaced at MS 83. No complete-by date was assigned for this Corrective Action.		7c10 - BMP Action Items and Complete-by Date	This Corrective Action was re-identified as a Corrective Action on the 10/4/2010 Inspection Report, and a complete-by date was assigned. Project Engineer was reminded to assign complete-by dates for Corrective Actions.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Northern Region July 2010 Floods Emergency Repair	AKR10DG90	Northern	10/4/2010	10/8/2010	On the 10/4/2010 Inspection Report, incomplete weather information is provided.		7c4 - Weather and Discharges Since Last Inspection	Subsequent reports provide complete weather information.	
Northern Region July 2010 Floods Emergency Repair	AKR10DG90	Northern	10/11/2010	10/12/2010	Corrective Action noted on the 9-27-2010 Inspection Report, "replace Spill Kit at MS 83" was re-identified on 10/4 Inspection Report and assigned a complete-by date of 10-10-2010, which was not met.		8a - Completion of BMP Action Items by Date	The spill kit was moved from MS 83 and used. Additional supplies had to be ordered for the kit. No spills or incidents occurred during the time the spill kit was missing at this site. Action completed 10-12-2010.	
Northern Region July 2010 Floods Emergency Repair	AKR10DG90	Northern	10/15/2010	10/22/2010	Project consisted of 67 sites over about 90mi that could not be feasibly inspected in one day, so sites were split over a three day period in which all sites were inspected.	This inspection missed two sites as indicated by the Inspector's "Inspection Log" spreadsheet.	7c3- Scope of Inspection	Sites were inspected on next Inspection Report.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Northern Region July 2010 Floods Emergency Repair	AKR10DG90	Northern	10/18/2010	10/25/2010	Project consisted of 67 sites over about 90mi that could not be feasibly inspected in one day, so sites were split up over a three day period in which all sites were inspected.	This inspection missed four sites as indicated by the Inspector's "Inspection Log" spreadsheet.	7c3 - Scope of Inspection	Sites were inspected on next Inspection Report.	
Nulato Airport Improvements	AKR10DI72	Northern	10/11/2010	1/19/2011	In Appendix 13 of the SWPPP, there is no statement to say that no BMP manual or publication was used for BMP 16, which is gravel surfacing.		6b - BMP Manual Citation	Contractor added statement to BMP 16 descriptions.	
Nulato Airport Improvements	AKR10DI72	Northern	10/11/2010	1/19/2011	In Appendix 13 of the SWPPP, there is no statement to say that no BMP manual or publication was used for BMP 17, Riprap, used for stabilizing culvert outlets.		6b - BMP Manual Citation	Contractor added statement to BMP 17 descriptions.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Nulato Airport Improvements	AKR10DI72	Northern	10/11/2010	1/19/2011	In Appendix 13 of the SWPPP, there is no statement to say that no BMP manual or publication was used for BMP 21, Flagging, used to mark area to preserve existing vegetation.		6b - BMP Manual Citation	Contractor added statement to BMP 21 descriptions.	
Parks Hwy MP 287-305 Rehabilitation and Resurface	AKR10DC95	Northern	9/30/2010	10/8/2010	On the 9/30 Inspection, DOT Inspector A. Schaefer provided an incorrect expiration date for his AK-CESCL certification. The date he provided, 3/10/2010, is the date he obtained his certification; his certification expires on 3/10/2013.		7c2 - Inspector Qualifications	Informed Project Engineer of error, since this was the last inspection before the NOT was filed on 10/13/2010, there were no future inspection reports to correct.	
Salmon Lake Airport Improvements	AKR10DH10	Northern	10/10/2010	10/12/2010	In the SWPPP, inspection frequency is once every 7 days. The inspection due on 10/9/2010 was missed.		7b - Inspection Frequency	Inspection was conducted on 10/12/2010. This was the last inspection prior to the NOT.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Tok Cutoff Gakona River Bridge	AKR10CG26	Northern	10/7/2010	10/14/2010	Robert Miller conducted the 10/7 inspection for DOT&PF; however, the AK-CESCL information provided is for Jacob Helton (#2464, exp. 5/13/2011).	Miller was certified at the time of Inspection (AK-CESCL #175, exp. 5/5/2013).	7c2 - Inspector Qualifications	Jacob Helton conducted the 10/14 Inspection for DOT&PF and his correct AK-CESCL information is provided on the Inspection form.	
Wendell Ave. ADA Improvements	AKR10DJ03	Northern	10/14/2010	10/21/2010	On the 10/14 Inspection report, BMPs #1-5 were noted to require maintenance. However, the station number or other locational identifiers were not provided in the inspection report for these BMPs.		7c7 - Location of BMPs - Maintenance	This was the last inspection before winter shutdown. Project Staff were informed of error to avoid this when project re-starts in the Spring.	

Copies of Modified CGP Inspection Report Form

There have been three instances of changed CGP Inspection Report Forms in the Northern Region during the reporting period. However, none of these changes constituted a modification as described in Paragraph 7.d, and did not require prior notice to EPA or EPA approval. The changed Forms did not revise any of the eleven required elements, nor did they limit or otherwise reduce the information listed in Paragraph 7.c.

The following Northern Region Projects utilized a changed CGP Inspection Report Form:

1. Project: Tanana River Bridge #505
DOT&PF Permit #: AKR10CB93
Changes: a) Type of Inspection: added options for Weekly and Monthly next to the option for Regular Inspection; b) Overall Site Issues: added item 8b – “If applicable, are fueling restrictions near water bodies being followed?”
2. Project: Northern Region July 2010 Flood Repairs
DOT&PF Permit #: AKR10DG90
Changes: In place of Project Location, used Site Numbers Inspected because the project included 67 sites over 90 miles and, therefore, did not have a single project location.
3. Project: Alaska Highway MP 1222-1235 Rehabilitation
DOT&PF Permit #: AKR10DB38
Changes: a) Type of Inspection: added options for Weekly and Monthly next to the option for Regular Inspection; b) Overall Site Issues: added item 8b – “If applicable, are fueling restrictions near water bodies being followed?”

A blank copy of these Forms, with changes highlighted, are included in this section for your information.



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

SWPPP CONSTRUCTION SITE INSPECTION REPORT

General Information

Project Name	Tanana River Bridge #505	
Date of Inspection	Date:	Start/End Times:
DOT&PF Project Number	HPRM-BR-0A2-1(8)/61637/61253	
Location	MP 1303 Alaska Highway	
NOI Tracking No.	Contractor's: AKR 1000/10CB63	DOT&PF's: AKR 10CB93
Inspector's Names	Contractor:	DOT&PF (if joint):
Inspector's Titles	Contractor:	DOT&PF:
Inspector's Contact Information	Contractor:	DOT&PF:
Inspector's Qualifications (AK-CESCL certification number)	Contractor:	DOT&PF:
Inspector's Qualifications (AK-CESCL expiration date)	Contractor:	DOT&PF:
Describe present phase of construction		

Type of Inspection:

☐ Regular (☒ Weekly ☐ Monthly)
 ☐ Post-storm event
 ☐ Reduced inspection frequency period

Weather Information

Has there been a storm event since the last inspection? ☐ Yes ☐ No

If yes, provide:

Estimated Storm Start Date & Time:

Estimated Storm Duration (hrs):

Approximate Amount of Precipitation (in):

Weather at time of this inspection?

☐ Clear
 ☐ Cloudy
 ☐ Rain
 ☐ Sleet
 ☐ Fog
 ☐ Snowing
 ☐ High Winds
 ☐ Other:

Temperature:

Site-specific BMPs

- **BMP** - Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (add as many BMPs as necessary on the continuation sheets. Include areas that are required to be inspected by the CGP, such as material storage areas that are exposed to precipitation.
- **BMP Installed** – If a BMP should be installed at the current phase of the project and you marked “No” in the “BMP Installed” column, then you must check “Yes” in the “BMP Action Required?” column
- **BMP Action Required?** - .If a BMP needs repair, modification, replacement, maintenance or a new BMP is needed or a SWPPP amendment is needed, then a BMP Action is required.
- **BMP Action Required, Complete by Date** - Before certifying the report, fill in the date when the BMP Action can reasonably be expected to be completed. When a BMP Action is NOT required, leave the “Complete by Date” blank.
- **Describe BMP Action, if Needed** – Anytime you check “Yes” for “BMP Action Required”, then you must also fill in the “Describe BMP Action” column.
- **Delayed Action Item Report** - When a BMP Action is required and the Complete by Date is not met, you must then fill out the Delayed Action Item Report to explain why the date was not met Keep the Delayed Action Item Report in the SWPPP.
- **Corrective Action Log** - When a BMP Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
3		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
4		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
5		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
6		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
7		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
8		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
9		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
10		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
11		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
12		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
13		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
14		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
15		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
16		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	

- Please use continuation sheets (Form 25D-100 Part 2) if there are additional BMPs to list.

Overall Site Issues

- **BMP or Activity** -- These are some general site issues that must be assessed during inspections.
- **Implemented?** – If a BMP or activity should be implemented at the current phase of the project and you check “No”, then you must mark “Yes” in the “Corrective Action Required?” column.
- **Corrective Action Required?** - When maintenance or some other corrective action is required, check “Yes” in this column.
- **Corrective Action Required, Complete by Date** - When a corrective action is required, before certifying the report, fill in the date when the corrective action can reasonably be expected to be completed. When a corrective action is NOT required, leave the “Complete by Date” blank.
- **Describe Corrective Action, if Needed** – Anytime you check “Yes” in the “Corrective Action Required?” column, you must fill in the “Describe Corrective Action” column as well.
- **Delayed Action Item Report** – When a Corrective Action is required and the Complete by Date is not met, you must then fill out the Delayed Action Item Report to explain why the date was not met. Keep the Delayed Action Item Report in the SWPPP.
- **Corrective Action Log** - When a Corrective Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	Have stabilization measures been initiated on slopes and disturbed areas not actively being worked?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) required by the SWPPP to be delineated in the field, identified with barriers or markings?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
4	Are storm drain inlets properly protected?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
5	Are the construction exits preventing sediment from being tracked into the street?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
7	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
8B	If applicable, are fueling restrictions near water bodies being followed?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
9	Are materials that are potential stormwater contaminants stored inside or under cover?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
10	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	

	Overall Site Issue	Answer to Question	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	At the time of inspection, are the discharge points and receiving waters free of pollutant discharges (sediment deposits, sediment plume or oil sheen)? (See continuation page for list of discharge points)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
2	Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for example, sediment deposits, oily residue)? (See continuation page for list of discharge points)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	

☐

3	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
4	Are any additional BMPs needed?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
5	(Other)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	

Scope of Inspection			
Did you inspect all areas of the project that are required to be inspected by the CGP (areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, discharge locations and locations where vehicles enter or exit the site)?		<input type="checkbox"/> Yes <input type="checkbox"/> No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

- Check the box below if the project is in compliance with the CGP and the SWPPP:

☐ I certify that on the date of this inspection, this project was found to be in compliance with the terms of its Storm Water Pollution Prevention Plan and the current Construction General Permit.

- If there are incidences of non-compliance, then do not check the box above.
- When you don't check the box above, then you must describe each incident of non-compliance and the actions that are needed to bring the project into compliance.
- If there is an Action Item described in the non-compliance box that does not already have a "Complete by Date" assigned elsewhere in this report, then add a completion date within the box.

Non-Compliance
<p>Incidence of Non-compliance:</p> <p>Action Item and Complete by Date:</p>

CERTIFICATION STATEMENT

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Contractor's Duly Authorized Representative

Print name: _____

Title: Superintendent

AK-CESCL Certification Number: _____

Signature _____

Date _____

DOT&PF's Duly Authorized Representative

Print Name: _____

Title: Project Engineer

AK-CESCL Certification Number: _____

Signature _____

Date _____



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

SWPPP CONSTRUCTION SITE INSPECTION REPORT

General Information

Project Name	Northern Region July 2010 Flood Repair #63752	
Date of Inspection	Date:	Start/End Times:
DOT&PF Project Number	#63752	
Site Numbers Inspected	REFER TO INSPECTION LOG	
NOI Tracking No.	Contractor's: AKR10DG90	DOT&PF's: AKR10DG90
Inspector's Names	Contractor:	DOT&PF (if joint):
Inspector's Titles	Contractor:	DOT&PF:
Inspector's Contact Information	Contractor:	DOT&PF:
Inspector's Qualifications (AK-CESCL certification number)	Contractor:	DOT&PF:
Inspector's Qualifications (AK-CESCL expiration date)	Contractor:	DOT&PF:
Describe present phase of construction		

Type of Inspection:

☐ Regular
 ☐ Post-storm event
 ☐ Reduced inspection frequency period

Weather Information

Has there been a storm event since the last inspection? ☐ Yes ☐ No

If yes, provide:

Estimated Storm Start Date & Time:

Estimated Storm Duration (hrs):

Approximate Amount of Precipitation (in):

Weather at time of this inspection?

☐ Clear
 ☐ Cloudy
 ☐ Rain
 ☐ Sleet
 ☐ Fog
 ☐ Snowing
 ☐ High Winds
 ☐ Other:

Temperature:

Site-specific BMPs

- **BMP** - Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (add as many BMPs as necessary on the continuation sheets. Include areas that are required to be inspected by the CGP, such as material storage areas that are exposed to precipitation.
- **BMP Installed** – If a BMP should be installed at the current phase of the project and you marked “No” in the “BMP Installed” column, then you must check “Yes” in the “BMP Action Required?” column
- **BMP Action Required?** - If a BMP needs repair, modification, replacement, maintenance or a new BMP is needed or a SWPPP amendment is needed, then a BMP Action is required.
- **BMP Action Required, Complete by Date** - Before certifying the report, fill in the date when the BMP Action can reasonably be expected to be completed. When a BMP Action is NOT required, leave the “Complete by Date” blank.
- **Describe BMP Action, if Needed** – Anytime you check “Yes” for “BMP Action Required”, then you must also fill in the “Describe BMP Action” column.
- **Delayed Action Item Report** - When a BMP Action is required and the Complete by Date is not met, you must then fill out the Delayed Action Item Report to explain why the date was not met Keep the Delayed Action Item Report in the SWPPP.
- **Corrective Action Log** - When a BMP Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

SITE#: _____ MP: _____

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
2		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
3		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
4		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
5		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
6		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
7		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
8		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
9		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
10		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
11		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
12		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	

- Please use continuation sheets (Form 25D-100 Part 2) if there are additional BMPs to list.

Overall Site Issues

- **BMP or Activity** -- These are some general site issues that must be assessed during inspections.
- **Implemented?** – If a BMP or activity should be implemented at the current phase of the project and you check “No”, then you must mark “Yes” in the “Corrective Action Required?” column.
- **Corrective Action Required?** - When maintenance or some other corrective action is required, check “Yes” in this column.
- **Corrective Action Required, Complete by Date** - When a corrective action is required, before certifying the report, fill in the date when the corrective action can reasonably be expected to be completed. When a corrective action is NOT required, leave the “Complete by Date” blank.
- **Describe Corrective Action, if Needed** – Anytime you check “Yes” in the “Corrective Action Required?” column, you must fill in the “Describe Corrective Action” column as well.
- **Delayed Action Item Report** – When a Corrective Action is required and the Complete by Date is not met, you must then fill out the Delayed Action Item Report to explain why the date was not met. Keep the Delayed Action Item Report in the SWPPP.
- **Corrective Action Log** - When a Corrective Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	Have stabilization measures been initiated on slopes and disturbed areas not actively being worked?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) required by the SWPPP to be delineated in the field, identified with barriers or markings?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
4	Are storm drain inlets properly protected?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
5	Are the construction exits preventing sediment from being tracked into the street?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
7	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
9	Are materials that are potential stormwater contaminants stored inside or under cover?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
10	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	

	Overall Site Issue	Answer to Question	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	At the time of inspection, are the discharge points and receiving waters free of pollutant discharges (sediment deposits, sediment plume or oil sheen)? (See continuation page for list of discharge points)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
2	Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for example, sediment deposits, oily residue)? (See continuation page for list of discharge points)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	

☐

3	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
4	Are any additional BMPs needed?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
5	(Other)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	

Scope of Inspection		
Did you inspect all areas of the project that are required to be inspected by the CGP (areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, discharge locations and locations where vehicles enter or exit the site)?	<input type="checkbox"/> Yes <input type="checkbox"/> No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

- Check the box below if the project is in compliance with the CGP and the SWPPP:

☐ I certify that on the date of this inspection, this project was found to be in compliance with the terms of its Storm Water Pollution Prevention Plan and the current Construction General Permit.

- If there are incidences of non-compliance, then do not check the box above.
- When you don't check the box above, then you must describe each incident of non-compliance and the actions that are needed to bring the project into compliance.
- If there is an Action Item described in the non-compliance box that does not already have a "Complete by Date" assigned elsewhere in this report, then add a completion date within the box.

Non-Compliance
<p>Incidence of Non-compliance:</p> <p>Action Item and Complete by Date:</p>

CERTIFICATION STATEMENT

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Contractor's Duly Authorized Representative**Print name:** _____**Title:** Superintendent**AK-CESCL Certification Number:** _____**Signature** _____**Date** _____**DOT&PF's Duly Authorized Representative****Print Name:** _____**Title:** Project Engineer**AK-CESCL Certification Number:** _____**Signature** _____**Date** _____



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

SWPPP CONSTRUCTION SITE INSPECTION REPORT

General Information

Project Name	Alaska Highway MP 1222-1235	
Date of Inspection	Date:	Start/End Times:
DOT&PF Project Number	NH-0A1-1(13)/60519	
Location	MP 1222-1235	
NOI Tracking No.	Contractor's: AKR10DB17	DOT&PF's: AKR10DB38
Inspector's Names	Contractor:	DOT&PF (if joint):
Inspector's Titles	Contractor:	DOT&PF:
Inspector's Contact Information	Contractor:	DOT&PF:
Inspector's Qualifications (AK-CESCL certification number)	Contractor:	DOT&PF:
Inspector's Qualifications (AK-CESCL expiration date)	Contractor:	DOT&PF:
Describe present phase of construction		

Type of Inspection:

☐ Regular
 (☒ Weekly ☐ Monthly)
 ☐ Post-storm event
 ☐ Reduced inspection frequency period

Weather Information

Has there been a storm event since the last inspection? ☐ Yes ☐ No

If yes, provide:

Estimated Storm Start Date & Time:

Estimated Storm Duration (hrs):

Approximate Amount of Precipitation (in):

Weather at time of this inspection?

☐ Clear
 ☐ Cloudy
 ☐ Rain
 ☐ Sleet
 ☐ Fog
 ☐ Snowing
 ☐ High Winds
 ☐ Other:

Temperature:

Site-specific BMPs

- **BMP** - Describe and give the location of the structural and non-structural BMPs identified in your SWPPP in the BMP column below (add as many BMPs as necessary on the continuation sheets. Include areas that are required to be inspected by the CGP, such as material storage areas that are exposed to precipitation.
- **BMP Installed** – If a BMP should be installed at the current phase of the project and you marked “No” in the “BMP Installed” column, then you must check “Yes” in the “BMP Action Required?” column
- **BMP Action Required?** - .If a BMP needs repair, modification, replacement, maintenance or a new BMP is needed or a SWPPP amendment is needed, then a BMP Action is required.
- **BMP Action Required, Complete by Date** - Before certifying the report, fill in the date when the BMP Action can reasonably be expected to be completed. When a BMP Action is NOT required, leave the “Complete by Date” blank.
- **Describe BMP Action, if Needed** – Anytime you check “Yes” for “BMP Action Required”, then you must also fill in the “Describe BMP Action” column.
- **Delayed Action Item Report** - When a BMP Action is required and the Complete by Date is not met, you must then fill out the Delayed Action Item Report to explain why the date was not met Keep the Delayed Action Item Report in the SWPPP.
- **Corrective Action Log** - When a BMP Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
1		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
3		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
4		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
5		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
6		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
7		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	

	BMP & Location	BMP Installed?	BMP Action Required?	Describe BMP Action, if Needed
8		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
9		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
10		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
11		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
12		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
13		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
14		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
15		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
16		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	

- Please use continuation sheets (Form 25D-100 Part 2) if there are additional BMPs to list.

Overall Site Issues

- **BMP or Activity** -- These are some general site issues that must be assessed during inspections.
- **Implemented?** – If a BMP or activity should be implemented at the current phase of the project and you check “No”, then you must mark “Yes” in the “Corrective Action Required?” column.
- **Corrective Action Required?** - When maintenance or some other corrective action is required, check “Yes” in this column.
- **Corrective Action Required, Complete by Date** - When a corrective action is required, before certifying the report, fill in the date when the corrective action can reasonably be expected to be completed. When a corrective action is NOT required, leave the “Complete by Date” blank.
- **Describe Corrective Action, if Needed** – Anytime you check “Yes” in the “Corrective Action Required?” column, you must fill in the “Describe Corrective Action” column as well.
- **Delayed Action Item Report** – When a Corrective Action is required and the Complete by Date is not met, you must then fill out the Delayed Action Item Report to explain why the date was not met. Keep the Delayed Action Item Report in the SWPPP.
- **Corrective Action Log** - When a Corrective Action is required as noted in this report, you must also enter all the information for this action in the Corrective Action Log.

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	Have stabilization measures been initiated on slopes and disturbed areas not actively being worked?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) required by the SWPPP to be delineated in the field, identified with barriers or markings?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
4	Are storm drain inlets properly protected?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
5	Are the construction exits preventing sediment from being tracked into the street?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	

	BMP or Activity	Implemented?	Corrective Action Required?	Describe Corrective Action and Location, if Needed
7	Are washout facilities (e.g., paint, concrete) available, clearly marked, and maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
8B	If applicable, are fueling restrictions near water bodies being followed?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
9	Are materials that are potential stormwater contaminants stored inside or under cover?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
10	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	

	Overall Site Issue	Answer to Question	Corrective Action Required?	Describe Corrective Action and Location, if Needed
1	At the time of inspection, are the discharge points and receiving waters free of pollutant discharges (sediment deposits, sediment plume or oil sheen)? (See continuation page for list of discharge points)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
2	Since the last inspection, are the discharge points and receiving waters free of evidence that pollutants had left the project site (for example, sediment deposits, oily residue)? (See continuation page for list of discharge points)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	

☐

3	Has Spill Response kit been used since the last inspection? If yes, has stock been maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
4	Are any additional BMPs needed?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	
5	(Other)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No Complete by Date:	

Scope of Inspection			
Did you inspect all areas of the project that are required to be inspected by the CGP (areas disturbed by construction activity, areas used for storage of materials that are exposed to precipitation, discharge locations and locations where vehicles enter or exit the site)?		<input type="checkbox"/> Yes <input type="checkbox"/> No	If you did not inspect any required areas, list those locations here and explain why they weren't inspected.

- Check the box below if the project is in compliance with the CGP and the SWPPP:

☐ I certify that on the date of this inspection, this project was found to be in compliance with the terms of its Storm Water Pollution Prevention Plan and the current Construction General Permit.

- If there are incidences of non-compliance, then do not check the box above.
- When you don't check the box above, then you must describe each incident of non-compliance and the actions that are needed to bring the project into compliance.
- If there is an Action Item described in the non-compliance box that does not already have a "Complete by Date" assigned elsewhere in this report, then add a completion date within the box.

Non-Compliance
<p>Incidence of Non-compliance:</p> <p>Action Item and Complete by Date:</p>

CERTIFICATION STATEMENT

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Contractor's Duly Authorized Representative

Print name: _____

Title: Superintendent

AK-CESCL Certification Number: _____

Signature _____

Date _____

DOT&PF's Duly Authorized Representative

Print Name: _____

Title: Project Engineer

AK-CESCL Certification Number: _____

Signature _____

Date _____

Copies of modified Delayed Action Item Report (DAIR) Forms for Northern Region Projects

There have been no occurrences of modified DAIR Forms for Northern Region projects during the reporting period.

Copies of All Delayed Action Item Report Forms for All Active Northern Region Projects

There has been one Delayed Action Items Report Form completed for Northern Region projects during the reporting period.

The following Project completed the Delayed Action Item Report Form that is included in this report:

1. Project: Wiley Post – Will Rogers Memorial Airport Runway
Permit #: AKR10B773



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

SWPPP DELAYED ACTION ITEM REPORT

Project name Wiley Post/Will Rogers Memorial Airport Runway and Apron Paving

DOT&PF NOI Tracking # AKR10B773

Date completing this form 2-14-2011

Person completing this form Brittany Russell

BMP Action or Corrective Action description and location

Clean out beach gravel deposited by storm from the South Culvert Settling Pond Outlet

Date of inspection report that identified a BMP Action or Corrective Action was needed 9-23-2010

"Complete by Date" on that inspection report 9-30-2010

Reason(s) why the BMP Action or Corrective Action was not completed as scheduled

Per conversation with Stormwater Specialist Sam Lamont, CPESC, freezing conditions occurred before the complete-by date of 9-30-2010. Settling pond not needed due to freezing conditions and the fact that there is another settling pond already in use. Freezing conditions historically persist through June.

New "Complete by Date" Not needed due to alternative settling pond in use.

Date the BMP Action or Corrective Action was actually completed _____

If the BMP Action or Corrective Action is not completed by the new date written above, then complete another Delayed Action Item Report.

Person recording the action completion _____ Date _____